

Receiving Report

Date: 14/11/18

Batch No: M 130919

Supplier: Jaega

Dart P/O: 25580

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier: Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection:
 Work Order:

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

CL

Production/Admin:

Date:

Received/Costing:

Initial:

Location:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25580

Purchase Order Date 9/2/2014
PO Print Date 9/2/2014

Page Number 1 of 2

Order From : VU-VE001
VARGA ENTERPRISES INC.
2350 S AIRPORT BLVD.
CHANDLER, AZ 85286

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| | | | |
|------------------------|-------------------------|-----------------------|------------------|
| Contact Name | | Buyer | Michael Gregoire |
| Vendor Phone | 480-963-6936 | Customer POID | |
| | | Customer Tax # | 10127-2607 |
| Ship To Contact | | Terms | Net 30 |
| Ship To Phone | | Currency | USD |
| Ship Via: | FedEx Overnight collect | FOB | EXW – (Ex Works) |
| Ship Acct: | | | |

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|--|----------------------------|--------------------------|-----|--------------------------|---------------|----------------|
| | | | | | Promise Date | | |
| | | | | | | | |
| 1 | AE1014922H0290 | HOSE ASSY ✓ CD 14111118 | 12/19/2014 12/19/2014 | Yes | 5.00 Each | \$552.28 | \$2,761.41 |
| | Kevin Cadeaux | | | | Nec'd ✓ | | |
| | Manufacturer as per Drawing 41228-301-083 Rev:IR | | | | | | |
| | ***** | | | | | | |
| | Quote#304826 | | | | | | |
| | ***** | | | | | | |
| | | | | | | Line Total: | \$2,761.41 |
| 2 | 71401-45 | | 12/19/2014 12/19/2014 | No | 0.00 Each | \$0.00 | \$0.00 |
| | Procurement Quality Clauses ✓ | | | | | | |
| | A005 RIGHT OF ENTRY | | | | | | |
| | A025 CERTIFICATE OF CONFORMANCE | | | | | | |
| | A040 NOTIFICATION OF QUALITY ESCAPE | | | | | | |
| | A042 DART NOTIFICATION BY SUPPLIER | | | | | | |
| | A043 RETENTION OF QUALITY DOCUMENTS | | | | | | |

PO Instructions: Fedex Acc#151793240

Note:



From:

CUST P.O. NO **PO24734**

MARK
NO.

MARK
NO. PO24734

S DART AEROSPACE LTD
O 1270 ABERDEEN ST
L
D
T HAWKESBURY ON K6A 1K7
Q CANADA

S
H DART AEROSPACE LTD
I 1270 ABERDEEN ST
P
T HAWKESBURY ON K6A 1K7
O CANADA

ORDER DATE
07/15/14

SALES ORDER NO.
319251-003

PAGE
1

WRITTE
DDA

ORIG
01

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

THE PRODUCTS LISTED ABOVE MEET THE REQUIREMENTS AND SPECIFICATIONS OF THE STANDARDS UNDER THE OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970.

PACKING LIST



Aerospace EATON AEROQUIP LLC.
EAST AVE PLANT
300 S. EAST AVE
JACKSON, MI 49203-1972
UNITED STATES

Packslip: HS349101

Cust. PO:136809

Print Date: 11/11/14

517-787-8121

| | | | | | |
|----------------------------|---|----------------------------|---|----------|-------------|
| S H I P T O | Customer ID: C0780 ATTN VARGA ENTERPRISES INC 2350 SOUTH AIRPORT BLVD CHANDLER, AZ 85286 UNITED STATES | S O L D T O | Customer ID: C0780 VARGA ENTERPRISES INC 2350 SOUTH AIRPORT BLVD CHANDLER, AZ 85286 UNITED STATES | | |
| Order | Rev | Order | Terms | FOB | Ship via |
| AW073371 | 1 | 07/24/14 | NET 30 DAYS FROM INVOICE | ORIGIN | UPS COLLECT |
| Bill of Lading | | Salesperson | | Shipment | Weight |
| | | Tyslenko, Tom | | HS349101 | 0.0 |
| Remarks | | | | | |

| Customer Line # | Sales Line# | Part Number | Description | Rev. | Quantity Shipped | Promise Date | Required Date |
|-----------------|-------------|-------------|-------------|------|------------------|--------------|---------------|
|-----------------|-------------|-------------|-------------|------|------------------|--------------|---------------|

HOSE LOT NUMBER

562410609

Unless accompanied by a FAA 8130-3 tag or equivalent certification provided by a duly authorized Eaton Representative, this Part was manufactured to an Industry or Aerospace OEM standard which may have dual use. Therefore, Eaton is not offering these parts for installation on an FAA type certificated product unless the installer has FAA type certificate approval, or other regulatory approval, to authorize the part and/or next higher assembly airworthiness. (Ref AC-21-29C).

001 1 AE1011664H0480 HOSE ASSY
Frt Payment Method: Collect

NO *6.00* EA 11/11/14 11/18/14

DATE *11/17/14*
QTY RECEIVED *6*
QTY REJECTED *00*
REASON _____
DISPOSITION _____
RECEIVED BY *1*

| | | | | | |
|---|------------|------------------------------------|---|---|-------------|
| FAA 8130-3 Tag Yes <input type="checkbox"/> | FAA Repair | DD250 Yes <input type="checkbox"/> | Proforma Invoice Req'D Yes <input type="checkbox"/> | Gov't Source Req'D Yes <input type="checkbox"/> | Page 1 of 1 |
|---|------------|------------------------------------|---|---|-------------|

CERTIFICATE OF CONFORMANCE

We hereby certify that the material requested under the Order No. above and supplied as per referenced Shipper No. has been manufactured in accordance with and conforms to all applicable specifications and standards of the customer noted herein, the U.S. Government, and the Federal Aviation Agency, as applicable. We further certify that all material and processing used in the manufacture of the parts conform to applicable specifications and/or drawings set forth in the purchase order or related documents. All required records, including chemical, physical and functional test reports are on file with us or our suppliers and are available for examination.

EATON CORPORATION

Kevin Creech
Quality Manager



ACI-611472227164

Commercial Invoice

Invoice Number Purpose of Shipment

Curr Ult Dest. Air Waybill Nbr.
USD CA 611472227164
Pkgs Bill T/C Bill D/T/F
1 1517-9324-0 1517-9324-0
PKG

Export Dt C.I. References
11/17/2014 319251-003

Shipper:
Shipping
Varga Enterprises Inc
2350 S Airport Blvd

Consignee:
DART AEROSPACE LTD
1270 ABERDEEN ST.

Chandler
AZ 85286 US (480) 963-6936
ID/EIN:860422279

HAWKESBURY
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Broker

Importer
DART AEROSPACE LTD
1270 ABERDEEN ST.

HAWKESBURY
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Part Nbr:AE1011664H0480
HS Code: 8803.30.0010
Desc: HOSE

Marks/Nbrs: Cntry MFG:US Net Wgt: 1.00 lbs
Unit Qty: 6.00 EA Unit Value: 587.370000 Commodity Value: 3,524.22

Total Shipment Weight: 8

Total Commodity Value: 3524.22

Terms of Sale: FCA

Freight: 0.00

Insurance: 0.00

Others: 0.00

Total Invoice Value: 3,524.22

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.

Signature of shipper: Shipping

11/17/2014